

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Dept of Public Instruction	ITS-008570	DPI requests to amend their contract with Thinkgate, LLC for the Computerized Instructional Management System. The amendment is for an additional 16,000 student seat licenses. The amendment amount is \$40,000.00 and the term will remain the same from July 1, 2014 to June 30, 2015.	S	\$40,000.00	9/2/2014
2	Statewide IT Procurement Office	ITS-008628	The Statewide IT Procurement Office requests to amend State Term Contract 920A (STC 920A) for Web-Based Training/e-Learning Courses with Skillsoft. The amendment is to add courses and a leadership program to the existing contract. The contract amendment amount is based on usage and the term will remain the same from July 1, 2014 to Dec 31, 2014.	S	\$0.00	9/2/2014
3	Dept of Administration	ITS-008587	DOA, the Facilities Management Division, requests a Sole Source waiver to renew the Building Automation System Software for the SBI Laboratory and a new building. This software is for the climate controls for the buildings. This software is only available from Siemens Industries. Per Section 09 NCAC 06B .901 Waiver of Competition, DOA requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$227,900.00	9/3/2014
4	Dept of Administration	ITS-008595	DOA, the Facilities Management Division, requests a Sole Source waiver to renew the Building Automation System Software for the Public Health Laboratory and two new buildings. This software is for the climate controls for the buildings. This software is only available from Siemens Industries. Per Section 09 NCAC 06B .901 Waiver of Competition, DOA requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$170,910.00	9/3/2014
5	Dept of Administration	ITS-008579	DOA, the Facilities Management Division, requests a Sole Source waiver to renew the Building Automation System Software for the Department of Administration building. This software is for the climate controls for the building. This software is only available from Siemens Industries. Per Section 09 NCAC 06B .901 Waiver of Competition, DOA requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$133,340.00	9/3/2014
6	Dept of Commerce	ITS-008553	Commerce requests a Brand Specific waiver for a LANDesk Security Suite Upgrade. This software is needed to maintain server security. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Commerce requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$30,000.00	9/4/2014

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7	Dept of Transportation	ITS-008585	DOT requests a Brand Specific waiver for Allison Transmission Diagnostic Software, Licenses, and Maintenance for diagnostics on DOT heavy duty trucks. This software is available through resellers. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$28,000.00	9/8/2014
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
8	Dept of Revenue	ITS-008564	DOR requests a Sole Source waiver for Revenue Premier Portfolio Warehouse (DTAX) software upgrades, maintenance and implementation services. The modifications are to support and further the Examination Compliance Programs. This software is available only through Revenue Solutions Inc. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved:	W, S	\$1,213,600.00	9/10/2014
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task;			
9	Dept of Labor	ITS-008614	DOL requests to amend their contract with Assured Consulting Services, Inc for the addition of features and functionality to the OSHA Express Software for the OSH Data Management System. The amendment amount is \$6,000.00 and the term will remain the same ending on Sept 30, 2014.	S	\$6,000.00	9/10/2014
10	Dept of Revenue	ITS-008632	DOR requests a Brand Specific waiver for ITIL Foundation V3 Courses for their IT Staff. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved:	W	\$72,500.00	9/10/2014
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
11	Office of Information Technology Services	ITS-008642	OITS requests a Sole Source waiver for Network Assessment Services from Gartner Consulting. Gartner will refresh and update their previous 2012 report on the OITS network infrastructure. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved:	W	\$108,000.00	9/11/2014
			where additional products or services are needed to complete an ongoing job or task;			
12	Office of Information Technology Services	ITS-008641	OITS requests to exercise their second renewal option with Rocket Software for their Catalog Solutions Software. This software manages the OITS Integrated Catalog Facility System. The renewal amount is \$59,640.22 and the term will be from Oct 1, 2014 to Sept 30, 2015.	T	\$59,640.22	9/11/2014
13	Office of Information Technology Services	ITS-008640	OITS requests to exercise their second renewal option with PVA Inc. for their InfoBlox DNS Solution. The renewal amount is \$101,309.00 and the term will be from Oct 9, 2014 to Nov 15, 2015.	T	\$101,309.00	9/11/2014

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14	Office of Information Technology Services	ITS-008631	OITS requests to exercise their second renewal option with Hewlett-Packard for maintenance on their SQA Software Testing Tools. The renewal amount is \$107,240.64 and the term will be from Sept 8, 2014 to Sept 7, 2015.	T	\$107,240.64	9/11/2014
15	Office of Information Technology Services	ITS-008611	OITS requests to renew with BMC Software for BMC Batch Optimizer Software Maintenance. This software is used on the State's mainframe environment. The renewal amount is \$156,336.90 and the term will be from Aug 29, 2014 to Aug 28, 2015.	T	\$156,336.90	9/11/2014
16	Dept of Transportation	ITS-008584	DOT requests a Brand Specific waiver for Apple iPads. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where additional products or services are needed to complete an ongoing job or task;	W	\$33,059.89	9/11/2014
17	Office of Information Technology Services	ITS-008623	OITS requests to amend their contract with Computer Associates (CA) for mainframe software licenses to critical OITS infrastructure applications such as the NSM Suite, SAP-Netweaver and MS Exchange. The amendment amount is \$670,000.00 and the term will be from July 1, 2014 to June 30, 2015.	T	\$670,000.00	9/16/2014
18	Office of Information Technology Services	ITS-008633	OITS requests to renew with IBM for Mainframe Maintenance for the Eastern Data Center. This software is used on the State's mainframe environment. The renewal amount is \$1,439,805.88 and the term will be from July 1, 2014 to June 30, 2015.	T	\$1,439,805.88	9/16/2014
19	Dept of Public Instruction	ITS-008621	DPI requests to amend their contract with the Colyar Consulting Group for system enhancements and to extend the software maintenance. This is the Child Nutrition Technology System (CNTS). The amendment amount is \$584,788.00 and the term will be from Sept 26, 2014 to Sept 25, 2015.	T, S	\$584,788.00	9/16/2014
20	Office of Administrative Hearings	ITS-008601	OAH requests a Sole Source waiver for Case Management Software from the State of Florida. This software will need to be customized, configured, tested and installed by the developer, VI Systems. There are no resellers available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OAH requests that a waiver be approved: where competition is not available; where a needed product or service is available from only one source of supply;	W	\$200,000.00	9/17/2014
21	Dept of Health and Human Services	ITS-008573	DHHS requests to amend their contract with Netsmart for new subscription services, OrderConnect, CareConnect and ConsumerConnect. These additional subscriptions are needed to comply with the Office of the National Coordinator for Health Information Technology (ONC) standards and criteria. The amendment amount is \$1,353,897.92 and the term will remain the same, ending on Sept 6, 2015.	S	\$1,353,897.92	9/18/2014

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22	Office of Information Technology Services	ITS-008624	OITS requests to amend their contract with Nastel Software for AutoPilot WebSphere MQ Software maintenance. This software is used by OITS, DHHS, DOC, DOT and ESC. The amendment amount is \$211,655.56 and the term will be from Aug 1, 2014 to Sept 29, 2015.	T	\$211,655.56	9/18/2014
23	Central Piedmont Community College	ITS-008638	CPCC requests to amend their contract with eXplorance for the Student Survey Software Program to allow the vendor to host the software on their server. The amendment amount is \$14,862.00 and the term will remain unchanged.	S	\$14,862.00	9/18/2014
24	Dept of Commerce	ITS-008654	Commerce requests to amend their contract with Topsail Technologies for Database Support and Maintenance to extend the contract ending date to Dec 31, 2014. The previous ending date was Sept 30, 2014. The amendment amount is \$11,865.00 and the new term end date will be Dec 31, 2014.	T	\$11,865.00	9/18/2014
25	Dept of Commerce	ITS-008655	Commerce requests to amend their contract with MCNC for Server Hosting, Storage and Support to extend the contract ending date to Dec 31, 2014. The previous ending date was Sept 30, 2014. The amendment amount is \$2,160.00 and the new term end date will be Dec 31, 2014.	T	\$2,160.00	9/18/2014
26	Dept of Commerce	ITS-008656	Commerce requests to amend their contract with Topsail Technologies for Website Development and Maintenance to extend the contract ending date to Dec 31, 2014. The previous ending date was Sept 30, 2014. The amendment amount is \$4,950.00 and the new term end date will be Dec 31, 2014.	T	\$4,950.00	9/18/2014
27	Dept of Transportation	ITS-008648	DOT requests a Sole Source waiver for Bentley Software products from Bentley Systems. This software is used in all phases of transportation projects from survey through design. There are no resellers available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$1,542,266.00	9/18/2014
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
28	Office of Information Technology	ITS-008630	ITS requests a Sole Source waiver for Salesforce CRM Solution products from Carahsoft. This software is used manage customers. There are no resellers available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, ITS requests that a waiver be approved:	W	\$200,000.00	9/22/2014
			where standardization or compatibility is the overriding consideration;			
29	Dept of Public Instruction	ITS-008657	DPI requests to renew with Kaltura, Inc. for Video Streaming Services. The renewal amount is \$49,000.00 and the term will be from Oct 1, 2014 to Sept 30, 2015.	T	\$49,000.00	9/24/2014

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30	Statewide IT Procurement Office	ITS-007879	The Statewide IT Procurement Office requests to amend the Statewide Telephony Equipment and Maintenance contract (STC 725A) to extend the ending date to Nov 30, 2014. The current contract ends Sept 30, 2014. A new bid has been issued and opened, but the bid evaluation is on-going. There is no money associated with this amendment and the term will end on Nov 30, 2014.	T	\$0.00	9/24/2014
31	Dept of Health and Human Services	ITS-008637	DHHS requests to amend their contract with IBM for the Fraud and Abuse Management System (FAMS) for additional software work, to extend the contract ending date to Sept 30, 2015, and to add an optional renewal year to the contract. The previous ending date was June 1, 2014. The amendment amount is \$150,000.00 and the new term end date will be Sept 30, 2015.	T, S	\$150,000.00	9/25/2014
32	Dept of Transportation	ITS-008659	DOT requests a Sole Source waiver for Fleet Flash Calibration equipment from SCT Fleet Solutions. This equipment is used to monitor fuel and engine efficiency in DOT fleet vehicles. There are no resellers available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where a particular product or service is desired for educational, training, experimental, developmental or research work;	W	\$40,000.00	9/29/2014
33	Statewide IT Procurement Office	ITS-006498	The Statewide IT Procurement Office requests to amend the Statewide Mass Storage Component contract (STC 204J) to exercise the second renewal option from Sept 20, 2014 to Sept 19, 2015. There is no money associated with this renewal and the term will be from Sept 20, 2014 to Sept 19, 2015.	T	\$0.00	9/29/2014
34	Office of Information Technology Services	ITS-008666	OITS requests to amend the Advanced Authentication Solution contract with Verizon to add a T1 PIP Port and a redundant circuit. The amount of the amendment is \$12,437.04 and the term will remain unchanged.	S	\$12,437.04	9/29/2014
35	Dept of Public Instruction	ITS-008651	DPI requests to amend the Identity and Access Management (IAM) Service for the NC Education Cloud with Identity Automation. The amendment is to add \$750,000 in functionality and add six months to the contract term. The amount of the amendment is \$750,000.00 and the term will be extended to Sept 30, 2016.	T, S	\$750,000.00	9/29/2014
36	Office of Information Technology Services	ITS-008677	OITS requests to renew with CHE Consulting for x86 Server Maintenance for all the servers. This is the first renewal option on the contract. The renewal amount is \$110,000.00 and the term will be from Oct 1, 2014 to Sept 30, 2015.	T	\$110,000.00	9/30/2014
37	Dept of Health and Human Services	ITS-008597	DHHS requests a Sole Source waiver for the ProAct Analysis Tool license from Care Management Technologies. This tool provides analytics for clinical and financial risk analysis and management of a population. There are no resellers available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: where standardization or compatibility is the overriding consideration;	W	\$168,500.00	9/30/2014